

EXHIBIT A

Schedule of Claims Subject to the Two Hundred Sixty-Fifth Omnibus Objection

Two Hundred and Sixty-Fifth Omnibus Objection
Exhibit A - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	CASA GRANDE INTERACTIVE COMMUNICATIONS,INC 807 AVE. PONCE DE LEON SAN JUAN, PR 00907	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	145778	\$ 322,682.37
Reason: Pursuant to the Debtors' books and records, there are no amounts outstanding pertaining to this asserted claim. Amounts asserted are related to services which were not received. Therefore, the Debtors have no liability related to this claim.						
2	WILLIAM RAMIREZ GARRATON/MARIA EUGENIA FERNANDEZ ORTIZ ATTN: WILLIAM RAMIREZ GARRATON GANGES 8 URB. IND. EL PARAISO SAN JUAN, PR 00926	5/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	44379	\$ 500,000.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors.						
TOTAL						\$ 822,682.37